

Date: Thursday, 10/04/2008 1:28:05 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: AFT CROSSTUBE SUPPORT CHANGE

Job Number: 38524

Part Number: DSI9396013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



①

Comment: FINAL INSPECTION/W/O RELEASE

DOB 10/4/10

Job Completion

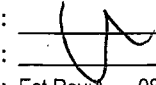


mf 08-04-10

CL

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 User: Linda Lacelle

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	AFT CROSSTUBE SUPPORT CHANGE
<b>Job Number</b> :	38524		
<b>Estimate Number</b> :	13125		
<b>P.O. Number</b> :		<b>Part Number</b> :	DSI9396013
<b>This Issue</b> :	10/04/2008	<b>Drawing Number</b> :	DSI 9396 REV. B
<b>Prsht Rev.</b> :	NC	<b>Project Number</b> :	N/A
<b>First Issue</b> :	//	<b>Drawing Revision</b> :	B
<b>Previous Run</b> :		<b>Material</b> :	
<b>Written By</b> :		<b>Due Date</b> :	10/04/2008
<b>Checked &amp; Approved By</b> :		<b>Qty:</b>	1
<b>Comment</b> :	Est Rev:A 08-01-10 ECN 1075 DD	<b>Um:</b>	Each
	Est Rev:B 08-01-28 ECN 1108 DD		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels as per PPP DSI 9396 CHG001

8/28/10

2.0	D3595063530	RUBBER CUSHION
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

RUBBER CUSHION

batch 37910

SD

3.0	MS2192028	Clamp(per MIL-DTL-8783C)
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Clamp(per MIL-DTL-8783C)

batch M105884

8/4/10

SD (14)

4.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT KITS 100% FOR COMPLETENESS

8/28/10

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI 9396

PPP Rev: Draft

8/4/10

Location:

SD (14)